

Printing  
Lithographing  
Bookbinding

The A. L. GARBER Company

Ashland, Ohio

Paper Cartons  
Calendars  
Specialties

SOLD

Refer To  
Invoice No. 4720

Our  
Order No. 1600

Your  
Order No. P & B-6-10138  
REQ. 103  
Date MOD 6094 - USN 6.90

Via February 28, 1946

Date of Shipment	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
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## JANIS 153

PRINTING & BINDING OF CONFIDENTIAL PUBLICATION KNOWN AS JANIS #153  
CONSISTING OF 942 INSIDE PAGES, 15 COVERS, 141 INSERTS, 2 TABLE SHEETS

2525 COPIES EACH OF 15 CHAPTERS IN POUCHES)  
250 ADD'L COPIES CH. III )  
400 ADD'L COPIES CH. V )      LOT      37,793.93

## PRICE BREAKDOWN FOR THE ABOVE:

51 - 16 PAGE FORMS (1500 COPIES)	184.00	9384.00
51 - 16 "      (1025 ADD'L .07 EA)	71.75	3659.25
10 - 8 PAGE FORMS (1500 COPIES)	110.00	1100.00
10 - 8 "      (1025 ADD'L .04 EA)	41.00	410.00
6 - 4 PAGE FORMS (1500 COPIES)	58.00	348.00
6 - 4 "      (1025 ADD'L .02 EA)	20.50	123.00
11 - 2 PAGE FORMS (1500 COPIES)	40.00	440.00
11 - 2 "      (1025 ADD'L .014)	14.35	157.85
15 15 COVER FORMS (1500)	82.00	1230.00
15 "      (1025 ADD'L .04)	41.00	615.00

## COMPOSITION:

205 CUT & CAPTION	4.25	871.25
545 TEXT	8.00	4360.00
231 TABULAR	21.50	4966.50
6 BLANK		
141 IMPRINTS	1.50	211.50
101 INSERTS IMPRINTED (2525)	LOT	3219.15
40 INSERTS PRINTED (2525)	LOT	3110.60
1500 BINDERS & ASSEMBLY	LOT	516.00
1025 ADD'L	.302 EA	309.55
2525 POUCHES	.373 EA-	941.83

## NAVY Declassification/Release Instructions on File

DOCUMENT NO. 2  
NO CHANGE IN CLASS.   
 DECLASSIFIED  
CLASS. CHANGED TO: TS S O  
NEXT REVIEW DATE:  
AUTH: HR 70-2

DATE JUL 1980 REVIEWER: 81004

COPY

PRINTING  
LITHOGRAPHING  
BOOKBINDING

Approved For Release 2001/08/26 : CIA-RDP79-01147A000400060021-6  
The A. L. GARBER Company

PAPER CARTONS  
CALENDARS  
SPECIALTIES

Ashland, Ohio

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Page 2

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Date of Shipment	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
JANIS 153				
	250 ADD'L CHAPTER III - 44 PAGES & COVER 2 INSERTS PRINTED - INSERT IMP.	LOT	72.13	
	400 ADD'L CHAPTER V - 96 PAGES & COVER 1 INSERT IMP.	LOT	190.00	
	2 TABLE SHEETS PRINTED	LOT	193.60	
	AUTHORS ALTERATIONS	LOT	412.31	
	TRANS. ON INCOMING MATERIAL	RET	487.98	
8/27 9/17, 11/6	1 COURIER TRIP TO WASHINGTON	LOT	125.00	
	2 DELIVERIES TO WASH. WITH ARMED GUARD	150.00	300.00	
1/23, 2/5 8/23, 9/14, & 10/26	2 DELIVERIES TO WASH. WITHOUT GUARD-NO CHGE. 3 ARMED TRIPS TO MANSFIELD POST OFFICE	10.00	30.00	
	EXCESS POSTAGE ON PROOF, 1st. CLASS & REGISTRY	NET	9.43	
				<u>37,793.93</u>

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST;  
THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED; THAT ALL  
STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION AND  
LABOR STANDARDS, AND ALL CONDITIONS OF PURCHASE APPLICABLE  
TO THE TRANSACTIONS HAVE BEEN COMPLIED WITH; AND THAT  
STATE OR LOCAL SALES TAXES ARE NOT INCLUDED IN THE AMOUNTS  
BILLED.

THE A.L. GARBER COMPANY

Receipt of the above material is  
hereby acknowledged.

/s/ CHAS. H. GOODHART  
INVOICE SUPERVISOR

J.A. CUNNINGHAM  
Capt., Infantry  
Administrative Officer